

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Park Board**

**Claim Run**  
**PB072115**

**Check Date 7/21/2015**

**7/17/2015 10:00 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 10 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$12,362.28 . Dated this 21 day of JULY , 20 15 .

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

JULY 17 , 20 15 .

# City of West Lafayette

## Accounts Payable Voucher Register

### Park Board

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**PB072115**

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| Voucher | Vendor # - Vendor Name | Account                   | Detail Description              | Invoice #    | PO # | Check # | Amount    | Memo |
|---------|------------------------|---------------------------|---------------------------------|--------------|------|---------|-----------|------|
| 15983   | 2530 Auto Zone         |                           |                                 |              |      | 76403   | \$253.90  |      |
|         |                        | 20400000 - 521321         | Air & oil filters for '09 Ford  | 2586513432   |      |         | \$18.97   |      |
|         |                        | Parks & Recreation Fund - | F150                            |              |      |         |           |      |
|         |                        | Rep/Maint Parts-Vehicle   |                                 |              |      |         |           |      |
|         |                        | 20400000 - 521321         | Air & oil filters for '04       | 2586514447   |      |         | \$20.85   |      |
|         |                        | Parks & Recreation Fund - | Chevy 1/2 ton                   |              |      |         |           |      |
|         |                        | Rep/Maint Parts-Vehicle   |                                 |              |      |         |           |      |
|         |                        | 20400000 - 521321         | Oil filter for '07 Chevy 1/2    | 2586514463   |      |         | \$5.63    |      |
|         |                        | Parks & Recreation Fund - | ton                             |              |      |         |           |      |
|         |                        | Rep/Maint Parts-Vehicle   |                                 |              |      |         |           |      |
|         |                        | 20400000 - 521321         | Oil filter for '12 Ford F150    | 2586520132   |      |         | \$8.45    |      |
|         |                        | Parks & Recreation Fund - |                                 |              |      |         |           |      |
|         |                        | Rep/Maint Parts-Vehicle   |                                 |              |      |         |           |      |
|         |                        | 20400000 - 521321         | Oil filter for '92 Chevy 3/4    | 2586521177   |      |         | \$3.94    |      |
|         |                        | Parks & Recreation Fund - | ton                             |              |      |         |           |      |
|         |                        | Rep/Maint Parts-Vehicle   |                                 |              |      |         |           |      |
|         |                        | 20400000 - 521321         | Oil filter for '13 Chevy 1/2    | 2586528065   |      |         | \$5.72    |      |
|         |                        | Parks & Recreation Fund - | ton                             |              |      |         |           |      |
|         |                        | Rep/Maint Parts-Vehicle   |                                 |              |      |         |           |      |
|         |                        | 20400000 - 521321         | Starter for '01 Chevy           | 2586534328   |      |         | \$142.74  |      |
|         |                        | Parks & Recreation Fund - | Venture                         |              |      |         |           |      |
|         |                        | Rep/Maint Parts-Vehicle   |                                 |              |      |         |           |      |
|         |                        | 20400000 - 521321         | Core credit for old starter '01 | 2586534332   |      |         | (\$10.00) |      |
|         |                        | Parks & Recreation Fund - | Chevy Venture                   |              |      |         |           |      |
|         |                        | Rep/Maint Parts-Vehicle   |                                 |              |      |         |           |      |
|         |                        | 20400000 - 521610         | Antifreeze and Oil Dry for      | 2586522062   |      |         | \$57.60   |      |
|         |                        | Parks & Recreation Fund - | shop                            |              |      |         |           |      |
|         |                        | Other Operating Supplies  |                                 |              |      |         |           |      |
|         |                        | & Mat                     |                                 |              |      |         |           |      |
| 16070   | 4517 Berard, Rachael   |                           |                                 |              |      | 76404   | \$328.80  |      |
|         |                        | 21100000 - 536300         | Zumba Fitness II                | 201017-22;23 |      |         | \$187.80  |      |
|         |                        | Parks NRO Nonreverting    |                                 |              |      |         |           |      |
|         |                        | Oper - Contract Services  |                                 |              |      |         |           |      |
|         |                        | 21100000 - 536300         | Zumba Toning S2                 | 201020-21    |      |         | \$141.00  |      |
|         |                        | Parks NRO Nonreverting    |                                 |              |      |         |           |      |
|         |                        | Oper - Contract Services  |                                 |              |      |         |           |      |
| 16072   | 351 Brouwer,Rena       |                           |                                 |              |      | 76405   | \$144.00  |      |
|         |                        | 21100000 - 536300         | Watercolor - Beginning          | 203012-01    |      |         | \$144.00  |      |
|         |                        | Parks NRO Nonreverting    |                                 |              |      |         |           |      |
|         |                        | Oper - Contract Services  |                                 |              |      |         |           |      |
| 16101   | 4592 Bruce, Vincent W. |                           |                                 |              |      | 76406   | \$99.00   |      |

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|         |                          | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | 3 Men's games @ \$33/game            | Umpire 7/9-7/13     |          |         | \$99.00    |      |
| 16164   | 42003 Central Payment    |   |                                      |                     |          | 453     | \$1,162.54 |      |
|         |                          | 20400000 - 536650<br>Parks & Recreation Fund -<br>Bank Fees-Credit Card<br>Trans Fe     | June 2015 Credit Card fees           | 6/15 CC fees        |          |         | \$900.33   |      |
|         |                          | 21100000 - 536650<br>Parks NRO Nonreverting<br>Oper - Bank Fees-Credit<br>Card Trans Fe | June 2015 Credit Card fees           | 6/15 CC fees        |          |         | \$262.21   |      |
| 15957   | 2061 Cintas              |   |                                      |                     |          | 76407   | \$50.00    |      |
|         |                          | 28201000 - 535005<br>NRG<br>Beautification/General -<br>Janitorial Services             | Cumb. N restroom cleaning            | 366606116<br>6/1/15 |          |         | \$50.00    |      |
| 16103   | 3910 Crowe, Jerard D     |   |                                      |                     |          | 76408   | \$231.00   |      |
|         |                          | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | 3 Coed, 4 Men's games @<br>\$33/game | Umpire 7/7-7/9      |          |         | \$231.00   |      |
| 16200   | 4666 Earthlink Business  |   |                                      |                     |          | 76409   | \$264.12   |      |
|         |                          | 20400000 - 531300<br>Parks & Recreation Fund -<br>Telephone                             | Telephone Service-Parks              | 7449455<br>7/12/15  | 15000005 |         | \$264.12   |      |
| 16073   | 1235 Fraterrigo, Melissa |   |                                      |                     |          | 76410   | \$990.00   |      |
|         |                          | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | Creative Writing for Tweens          | 206031-01           |          |         | \$990.00   |      |
| 16074   | 3549 Gass, Shari         |   |                                      |                     |          | 76411   | \$104.30   |      |
|         |                          | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | Continuing and All Levels<br>Yoga    | 201002-14;15;16     |          |         | \$87.50    |      |
|         |                          | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | Vinyasa Flow Yoga S2                 | 201003-21           |          |         | \$16.80    |      |
| 16176   | 4817 Gutwein             |   |                                      |                     |          | 76412   | \$210.00   |      |
|         |                          | 20400000 - 530010<br>Parks & Recreation Fund -<br>Legal Services                        | Legal services 6/15-6/20/15          | 199651              | 15000069 |         | \$210.00   |      |

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| 16113   | 1313 Halvorson, Erik    |                           |                          |                 |      | 76413   | \$85.00  |      |
|         |                         | 21100000 - 536050         | Rfd 206027-31;Rookie     | Refund-Rookie   |      |         | \$85.00  |      |
|         |                         | Parks NRO Nonreverting    | Chess S3;Scarlett        | Chess           |      |         |          |      |
|         |                         | Oper - Refunds/Reimb      |                          |                 |      |         |          |      |
|         |                         | Paid To Others            |                          |                 |      |         |          |      |
| 16110   | 1311 He, Miaofen        |                           |                          |                 |      | 76414   | \$43.00  |      |
|         |                         | 21100000 - 536050         | Rfd 205001-              | Refund-Swingers |      |         | \$43.00  |      |
|         |                         | Parks NRO Nonreverting    | 31;SwingersS3;Chase Zhou |                 |      |         |          |      |
|         |                         | Oper - Refunds/Reimb      |                          |                 |      |         |          |      |
|         |                         | Paid To Others            |                          |                 |      |         |          |      |
| 16144   | 84 IN Dept Of Workforce |                           |                          |                 |      | 76415   | \$572.00 |      |
|         |                         | 20400000 - 515000         | 2nd Quarter 2015         | 2nd Qtr 2015    |      |         | \$162.19 |      |
|         |                         | Parks & Recreation Fund - | Unemployment Payment     |                 |      |         |          |      |
|         |                         | Unemploy Compensation     |                          |                 |      |         |          |      |
|         |                         | Tax                       |                          |                 |      |         |          |      |
|         |                         | 20405260 - 515000         | 2nd Quarter 2015         | 2nd Qtr 2015    |      |         | \$118.81 |      |
|         |                         | Park-Aquatics - Unemploy  | Unemployment Payment     |                 |      |         |          |      |
|         |                         | Compensation Tax          |                          |                 |      |         |          |      |
|         |                         | 20405500 - 515000         | 2nd Quarter 2015         | 2nd Qtr 2015    |      |         | \$42.05  |      |
|         |                         | Park-Parks Facilities     | Unemployment Payment     |                 |      |         |          |      |
|         |                         | Maint - Unemploy          |                          |                 |      |         |          |      |
|         |                         | Compensation Tax          |                          |                 |      |         |          |      |
|         |                         | 21100000 - 515000         | 2nd Quarter 2015         | 2nd Qtr 2015    |      |         | \$16.13  |      |
|         |                         | Parks NRO Nonreverting    | Unemployment Payment     |                 |      |         |          |      |
|         |                         | Oper - Unemploy           |                          |                 |      |         |          |      |
|         |                         | Compensation Tax          |                          |                 |      |         |          |      |
|         |                         | 21105232 - 515000         | 2nd Quarter 2015         | 2nd Qtr 2015    |      |         | \$18.10  |      |
|         |                         | NRO-Tennis Lessons -      | Unemployment Payment     |                 |      |         |          |      |
|         |                         | Unemploy Compensation     |                          |                 |      |         |          |      |
|         |                         | Tax                       |                          |                 |      |         |          |      |
|         |                         | 21105261 - 515000         | 2nd Quarter 2015         | 2nd Qtr 2015    |      |         | \$30.39  |      |
|         |                         | NRO-Group Swim            | Unemployment Payment     |                 |      |         |          |      |
|         |                         | Lessons - Unemploy        |                          |                 |      |         |          |      |
|         |                         | Compensation Tax          |                          |                 |      |         |          |      |
|         |                         | 21105262 - 515000         | 2nd Quarter 2015         | 2nd Qtr 2015    |      |         | \$4.36   |      |
|         |                         | NRO-Private Swim          | Unemployment Payment     |                 |      |         |          |      |
|         |                         | Lessons - Unemploy        |                          |                 |      |         |          |      |
|         |                         | Compensation Tax          |                          |                 |      |         |          |      |
|         |                         | 21105264 - 515000         | 2nd Quarter 2015         | 2nd Qtr 2015    |      |         | \$0.56   |      |
|         |                         | NRO-Pool Party -          | Unemployment Payment     |                 |      |         |          |      |
|         |                         | Unemploy Compensation     |                          |                 |      |         |          |      |
|         |                         | Tax                       |                          |                 |      |         |          |      |

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|         |                        | 21105271 - 515000        | 2nd Quarter 2015          | 2nd Qtr 2015       |      |         | \$26.64  |      |
|         |                        | NRO-Boys Basketball      | Unemployment Payment      |                    |      |         |          |      |
|         |                        | Camp - Unemploy          |                           |                    |      |         |          |      |
|         |                        | Compensation Tax         |                           |                    |      |         |          |      |
|         |                        | 21105272 - 515000        | 2nd Quarter 2015          | 2nd Qtr 2015       |      |         | \$13.77  |      |
|         |                        | NRO-Girls Basketball     | Unemployment Payment      |                    |      |         |          |      |
|         |                        | Camp - Unemploy          |                           |                    |      |         |          |      |
|         |                        | Compensation Tax         |                           |                    |      |         |          |      |
|         |                        | 21105275 - 515000        | 2nd Quarter 2015          | 2nd Qtr 2015       |      |         | \$11.05  |      |
|         |                        | NRO-Volleyball Camp -    | Unemployment Payment      |                    |      |         |          |      |
|         |                        | Unemploy Compensation    |                           |                    |      |         |          |      |
|         |                        | Tax                      |                           |                    |      |         |          |      |
|         |                        | 21105276 - 515000        | 2nd Quarter 2015          | 2nd Qtr 2015       |      |         | \$118.77 |      |
|         |                        | NRO-Playground -         | Unemployment Payment      |                    |      |         |          |      |
|         |                        | Unemploy Compensation    |                           |                    |      |         |          |      |
|         |                        | Tax                      |                           |                    |      |         |          |      |
|         |                        | 21105291 - 515000        | 2nd Quarter 2015          | 2nd Qtr 2015       |      |         | \$5.51   |      |
|         |                        | NRO-Softball-Coed -      | Unemployment Payment      |                    |      |         |          |      |
|         |                        | Unemploy Compensation    |                           |                    |      |         |          |      |
|         |                        | Tax                      |                           |                    |      |         |          |      |
|         |                        | 21105292 - 515000        | 2nd Quarter 2015          | 2nd Qtr 2015       |      |         | \$3.67   |      |
|         |                        | NRO-Softball-Men's -     | Unemployment Payment      |                    |      |         |          |      |
|         |                        | Unemploy Compensation    |                           |                    |      |         |          |      |
|         |                        | Tax                      |                           |                    |      |         |          |      |
| 16117   | 1315 Izsak, Sherman    |                          |                           |                    |      | 76416   | \$150.00 |      |
|         |                        | 21100000 - 536050        | Rfd Adult Pool            | Refund-Pool Passes |      |         | \$150.00 |      |
|         |                        | Parks NRO Nonreverting   | Passes;Eric;Kristyn       |                    |      |         |          |      |
|         |                        | Oper - Refunds/Reimb     |                           |                    |      |         |          |      |
|         |                        | Paid To Others           |                           |                    |      |         |          |      |
| 16076   | 3383 Kuchta, Chris     |                          |                           |                    |      | 76417   | \$476.00 |      |
|         |                        | 21100000 - 536300        | Paint with Oil/Acrylic S2 | 203004-21          |      |         | \$196.00 |      |
|         |                        | Parks NRO Nonreverting   |                           |                    |      |         |          |      |
|         |                        | Oper - Contract Services |                           |                    |      |         |          |      |
|         |                        | 21100000 - 536300        | Open Drawing & Painting   | 203005-21          |      |         | \$98.00  |      |
|         |                        | Parks NRO Nonreverting   | S2                        |                    |      |         |          |      |
|         |                        | Oper - Contract Services |                           |                    |      |         |          |      |
|         |                        | 21100000 - 536300        | Cartooning, Comics &      | 206004-21          |      |         | \$182.00 |      |
|         |                        | Parks NRO Nonreverting   | Anime S2                  |                    |      |         |          |      |
|         |                        | Oper - Contract Services |                           |                    |      |         |          |      |
| 16079   | 1545 Lebo, Mary Kat    |                          |                           |                    |      | 76418   | \$122.50 |      |

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|         |                            | 21100000 - 536300         | Basic Drills L1 S2         | 204004-21 '15   |          |         | \$94.50  |      |
|         |                            | Parks NRO Nonreverting    |                            |                 |          |         |          |      |
|         |                            | Oper - Contract Services  |                            |                 |          |         |          |      |
|         |                            | 21100000 - 536300         | Intermediate Choreography  | 204004-22 '15   |          |         | \$28.00  |      |
|         |                            | Parks NRO Nonreverting    | S2                         |                 |          |         |          |      |
|         |                            | Oper - Contract Services  |                            |                 |          |         |          |      |
| 15931   | 4830 Lightbound            |                           |                            |                 |          | 76419   | \$80.74  |      |
|         |                            | 20400000 - 531300         | Long Distance-Parks 7/1/15 | 529             | 15000006 |         | \$80.74  |      |
|         |                            | Parks & Recreation Fund - |                            |                 |          |         |          |      |
|         |                            | Telephone                 |                            |                 |          |         |          |      |
| 16115   | 1314 Lopez-DeBertodano, Ma |                           |                            |                 |          | 76420   | \$310.00 |      |
|         |                            | 21100000 - 536050         | Rfd 206030-01;3-Week       | Refund-Theater  |          |         | \$310.00 |      |
|         |                            | Parks NRO Nonreverting    | Theater,Andy               |                 |          |         |          |      |
|         |                            | Oper - Refunds/Reimb      |                            |                 |          |         |          |      |
|         |                            | Paid To Others            |                            |                 |          |         |          |      |
| 16104   | 73 Luzadder, Jeffrey       |                           |                            |                 |          | 76421   | \$189.00 |      |
|         |                            | 21100000 - 536300         | 8 Coed games @ \$27/game   | Umpire 7/7-7/13 |          |         | \$189.00 |      |
|         |                            | Parks NRO Nonreverting    |                            |                 |          |         |          |      |
|         |                            | Oper - Contract Services  |                            |                 |          |         |          |      |
| 15932   | 3603 Maxwell Sales         |                           |                            |                 |          | 76422   | \$18.00  |      |
|         |                            | 20400000 - 521212         | Algaecide for Margerum     | 3829            |          |         | \$18.00  |      |
|         |                            | Parks & Recreation Fund - | fountain                   |                 |          |         |          |      |
|         |                            | Institutional Supply-     |                            |                 |          |         |          |      |
|         |                            | Chemicals                 |                            |                 |          |         |          |      |
| 15953   | 164 Menards                |                           |                            |                 |          | 76423   | \$219.26 |      |
|         |                            | 20400000 - 521210         | Mop head, sprayer for      | 60715           |          |         | \$19.83  |      |
|         |                            | Parks & Recreation Fund - | bathrooms                  |                 |          |         |          |      |
|         |                            | Institutional Supply-     |                            |                 |          |         |          |      |
|         |                            | Household                 |                            |                 |          |         |          |      |
|         |                            | 20400000 - 521330         | Pool vac aqua broom        | 61576           |          |         | \$69.97  |      |
|         |                            | Parks & Recreation Fund - |                            |                 |          |         |          |      |
|         |                            | Rep/Maint Small           |                            |                 |          |         |          |      |
|         |                            | Tool/Minor Eqp            |                            |                 |          |         |          |      |
|         |                            | 20400000 - 521610         | Light bulbs,patch          | 61052           |          |         | \$56.39  |      |
|         |                            | Parks & Recreation Fund - | kit,switches               |                 |          |         |          |      |
|         |                            | Other Operating Supplies  |                            |                 |          |         |          |      |
|         |                            | & Mat                     |                            |                 |          |         |          |      |
|         |                            | 20400000 - 521610         | Epoxy for Tapawingo        | 61557           |          |         | \$7.17   |      |
|         |                            | Parks & Recreation Fund - | sculpture plaque           |                 |          |         |          |      |
|         |                            | Other Operating Supplies  |                            |                 |          |         |          |      |
|         |                            | & Mat                     |                            |                 |          |         |          |      |

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|         |                         | 20400000 - 521610<br>Parks & Recreation Fund -<br>Other Operating Supplies<br>& Mat | Wire fluxcore,contact tip for<br>welder   | 60303             |      |         | \$25.98    |      |
|         |                         | 20400000 - 521610<br>Parks & Recreation Fund -<br>Other Operating Supplies<br>& Mat | White stake flags, marking<br>chalk       | 61508             |      |         | \$12.55    |      |
|         |                         | 20400000 - 521610<br>Parks & Recreation Fund -<br>Other Operating Supplies<br>& Mat | Concrete forms for<br>Tapawingo sculpture | 61783             |      |         | \$27.37    |      |
| 16123   | 264 Mikhail, Laverne    |   |   |                   |      | 76424   | \$1,849.24 |      |
|         |                         | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services             | 2015 Mor'Danc'n Recital at<br>Loeb 5/2/15 | 2015 Recital Pymt |      |         | \$1,849.24 |      |
| 16128   | 918 Nail, Lisa          |   |   |                   |      | 76425   | \$108.00   |      |
|         |                         | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services             | Saturday All Levels Yoga                  | 201009-31         |      |         | \$108.00   |      |
| 16082   | 4938 Nugent, Mark A     |   |   |                   |      | 76426   | \$807.00   |      |
|         |                         | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services             | Beginner Ballroom/Latin<br>Dance S2       | 204000-21;22      |      |         | \$162.00   |      |
|         |                         | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services             | Intermediate Ballroom/Latin<br>Dance S2   | 204001-21         |      |         | \$186.00   |      |
|         |                         | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services             | Advanced Ballroom/Latin<br>Dance S2       | 204002-21         |      |         | \$216.00   |      |
|         |                         | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services             | Ballroom Bootcamp<br>Wedding S2           | 204003-21         |      |         | \$243.00   |      |
| 16086   | 4890 Pheasant, Benjamin |   |   |                   |      | 76427   | \$424.20   |      |
|         |                         | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services             | Knights Chess Camp S3                     | 206027-32         |      |         | \$424.20   |      |
| 16166   | 42002 Plug & Pay Tech   |   |   |                   |      | 455     | \$71.54    |      |

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| Voucher | Vendor # - Vendor Name    | Account   | Detail Description                   | Invoice #        | PO # | Check # | Amount     | Memo |
|---------|---------------------------|---|--------------------------------------|------------------|------|---------|------------|------|
|         |                           | 20400000 - 536650<br>Parks & Recreation Fund -<br>Bank Fees-Credit Card<br>Trans Fe     | June 2015 Credit Card fees           | 6/15 CC fees     |      |         | \$55.40    |      |
|         |                           | 21100000 - 536650<br>Parks NRO Nonreverting<br>Oper - Bank Fees-Credit<br>Card Trans Fe | June 2015 Credit Card fees           | 6/15 CC fees     |      |         | \$16.14    |      |
| 16087   | 1689 Rehmel, Jeannette    |   |                                      |                  |      | 76428   | \$2,723.00 |      |
|         |                           | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | Adult Drawing & Painting<br>S2       | 203001-21        |      |         | \$297.50   |      |
|         |                           | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | Creative Art Expressions S2          | 206007-21        |      |         | \$476.00   |      |
|         |                           | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | Creative Paint & Draw S2             | 206009-21;22     |      |         | \$1,011.50 |      |
|         |                           | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | Art for Teens S2                     | 206010-21        |      |         | \$357.00   |      |
|         |                           | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | Advanced Paint & Draw S2             | 206012-21        |      |         | \$441.00   |      |
|         |                           | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | Draw, Paint & Mixed Media<br>S2      | 206019-21        |      |         | \$140.00   |      |
| 16167   | 2007 Wild Bird Shoppe     |   |                                      |                  |      | 76429   | \$37.14    |      |
|         |                           | 20400000 - 521610<br>Parks & Recreation Fund -<br>Other Operating Supplies<br>& Mat     | Bird seed for LNC                    | 675              |      |         | \$37.14    |      |
| 16106   | 2106 Wilson, Edwin        |   |                                      |                  |      | 76430   | \$132.00   |      |
|         |                           | 21100000 - 536300<br>Parks NRO Nonreverting<br>Oper - Contract Services                 | 4 Men's games @ \$33/game            | Umpire 7/9-7/13  |      |         | \$132.00   |      |
| 16177   | 1319 WL Schools Education |   |                                      |                  |      | 76431   | \$50.00    |      |
|         |                           | 20400000 - 536220<br>Parks & Recreation Fund -<br>Public Relations                      | Memorial contribution for<br>R.Wachs | Memorial R.Wachs |      |         | \$50.00    |      |
| 16094   | 841 Yankura, Kathryn      |   |                                      |                  |      | 76432   | \$57.00    |      |



**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Park Board**

**Claim Run**  
**PB072115**

**Check Date 7/21/2015**

**7/17/2015 10:00 AM**

| <b>Voucher</b>      | <b>Vendor # - Vendor Name</b> | <b>Account</b>           | <b>Detail Description</b> | <b>Invoice #</b> | <b>PO #</b> | <b>Check #</b> | <b>Amount</b>      | <b>Memo</b> |
|---------------------|-------------------------------|--------------------------|---------------------------|------------------|-------------|----------------|--------------------|-------------|
|                     |                               | 21100000 - 536300        | Yoga Bears S1             | 206037-11        |             |                | \$57.00            |             |
|                     |                               | Parks NRO Nonreverting   |                           |                  |             |                |                    |             |
|                     |                               | Oper - Contract Services |                           |                  |             |                |                    |             |
| <b>Grand Total:</b> |                               |                          |                           |                  |             |                | <b>\$12,362.28</b> |             |

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**  
**Park Board**  
**Check Date 7/21/2015**

**Claim Run**  
**PB072115**

**7/17/2015 10:00**  
**AM**

| <b>Fund</b>                         | <b>Amount</b>      |
|-------------------------------------|--------------------|
| <b>Parks and Recreation</b>         | <b>\$2,411.94</b>  |
| <b>Parks Nonreverting Gift</b>      | <b>\$50.00</b>     |
| <b>Parks Nonreverting Operating</b> | <b>\$9,900.34</b>  |
| <b>GRAND TOTAL</b>                  | <b>\$12,362.28</b> |